REGISTERED NUMBER: SC272444 (Scotland)

Unaudited Financial Statements for the Year Ended 31 August 2016

for

Qcode Software Limited

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for the Year Ended 31 August 2016

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Qcode Software Limited (by shares)

Company Information
for the Year Ended 31 August 2016

DIRECTOR:	J B Van Woerden
REGISTERED OFFICE:	The Clark Thomson Building Fairways Business Park Inverness IV2 6AA
REGISTERED NUMBER:	SC272444 (Scotland)
ACCOUNTANTS:	Eagle Consulting 15a Harbour Road Inverness INVERNESS-SHIRE IV1 1SY

Balance Sheet
31 August 2016

	2016	2015
	£	£
FIXED ASSETS	89,239	87,500
CURRENT ASSETS	185,000	135,816
CREDITORS		
Amounts falling due within one year	(64,947)	(52,836)
NET CURRENT ASSETS	120,053	82,980
TOTAL ASSETS LESS CURRENT LIABILITIES	209,292	170,480
CAPITAL AND RESERVES	209,292	170,480

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included within other creditors at the year end is £2,377 (2015: £2,377) owed to the director J B Van Woerden.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 May 2017 and were signed by:

J B Van Woerden - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.